Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	, and the second				5/20/2002
Status Ame	nded Cor	nmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

1/7/2002	N/A	Burke, Jon P	Miscellaneous or Unitemized	\$500.00
		2868 Hickory Hill	Contract Labor	
	Check #			
	1567	Dubuque, IA 52001		
1/7/2002	N/A	Erickson, Karen N	Miscellaneous or Unitemized	\$500.00
			Contract Labor	
		PO Box 333		
	Check #			
	1565	Fairbank, IA 50629		
1/7/2002	N/A	Mailtech Inc.	Miscellaneous or Unitemized	\$3,600.00
		DO D. 5040	Postage	
	Chaple #	PO Box 5943		
	Check #	0.001.000.000.11.0040.7		
	1571	Carol Stream, IL 60197		
1/7/2002	N/A	Sime, Jayson D	Miscellaneous or Unitemized	\$500.00
		4.447 W 2nd Ct	Contract Labor	
	Chook #	1417 W 2nd St.		
	Check #	O - do - Follo IA 50040		
	1564	Cedar Falls, IA 50613		

Batch processed using the IECDB Web Reporting System on 09/05/2003 01:15:06

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Democratic Party			Adjusted Due Date	
	•		Filed Date	5/20/2002
			Received Date	
Status Ame	ended C	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2002	N/A	Stephenson, Sara M	Miscellaneous or Unitemized	\$500.00
	Check # 1566	c/o Walt Stephenson 2618 Cedar Heights Dr. Waterloo, IA 50613	Contract Labor	
1/7/2002	N/A	USPS	Miscellaneous or Unitemized	\$5,000.00
	Check # 1569	Des Moines, IA	Postage	
1/7/2002	N/A	Watson, Melissa	Miscellaneous or Unitemized	\$2,500.00
	Check # 1568	683 32nd St Des Moines, IA 50312	Contract Labor	
1/8/2002	N/A	Harrington {Senate}, Tera L	Miscellaneous or Unitemized	\$15.00
	Check #	5524 Meredith Apt 15	Copies	
	5810	Des Moines, IA 50310		

Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
1/8/2002	N/A	Harrington {Senate}, Tera L		Miscellaneous or Unitemized	\$75.90
	Check #	5524 Meredith Apt 15	Mile	eage	
	5811	Des Moines, IA 50310			
1/8/2002	N/A	Iowa Press Clipping Bureau		Miscellaneous or Unitemized	\$244.91
	Check #	Box 873	Clip	ping Service	
	5809	Columbia, MO 65205-0873			
1/8/2002	N/A	Media Strategies		Miscellaneous or Unitemized	\$3,015.90
	Check #	445 Union Blvd No 310	Ad	Buy	
	0000	Lakewood, CO 80228			
1/8/2002	N/A	Media Strategies		Miscellaneous or Unitemized	\$16,015.90
	Observation in	445 Union Blvd No 310	Ad I	Buy	
	Check #	Lakeward CO 90222			
	0000	Lakewood, CO 80228			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Democratic Party			Adjusted Due Date	
			Filed Date	5/20/2002
			Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T			
1/8/2002	N/A	Media Strategies	Miscellaneous or Unitemized	\$25,015.90
	Check #	445 Union Blvd No 310	Ad Buy	
	0000	Lakewood, CO 80228		
1/8/2002	N/A	Watson, Melissa	Miscellaneous or Unitemized	\$800.00
	Check #	683 32nd St	Contract Labor	
	5808	Des Moines, IA 50312		
1/9/2002	N/A	USPS	Miscellaneous or Unitemized	\$879.00
	Check # 1561	Des Moines, IA	Postage	
1/14/2002	N/A	DSM Botanical Center	Miscellaneous or Unitemized	\$385.00
	Check #	909 East River Drive	Room Renta	
	1575	Des Moines, IA 50316		

Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	
				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
1/14/2002	N/A	Garden Gate Cafe	ı	Miscellaneous or Unitemized	\$2,158.69
		909 East River	Cate	ering	
	Check # 1572	Des Moines, IA 50316			
1/15/2002	N/A	Harrington {Senate}, Tera L	ı	Miscellaneous or Unitemized	\$957.37
	Check #	5524 Meredith Apt 15	Sala	ary	
	17286	Des Moines, IA 50310			
1/15/2002	N/A	Mikels, Jace M	ı	Miscellaneous or Unitemized	\$982.37
	Check #	900 65th St. Apt 58	Sala	ary	
	5816	Windsor Heights, IA 50312			
1/15/2002	N/A	Pickell, Cambrie A	ı	Miscellaneous or Unitemized	\$447.24
	Check #	502 E 5th St.	Sala	ary	
	1574	Waterloo, IA 50276			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
1/15/2002	N/A	Wayman, Nancy C		Miscellaneous or Unitemized	\$357.80
		401 3rd St. #305	Sala	ary	
	Check #				
	1573	Des Moines, IA 50309			
1/15/2002	N/A	Wayman, Nancy C		Miscellaneous or Unitemized	\$957.37
	Check #	401 3rd St. #305	Sala	ary	
	17287	Des Moines, IA 50309			
1/21/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$282.47
		2868 Hickory Hill	Mile	eage and Supplies	
	Check #				
	1586	Dubuque, IA 52001			
1/21/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$500.00
			Sala	ary	
		2868 Hickory Hill			
	Check #				
	1580	Dubuque, IA 52001			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	Т			
1/21/2002	N/A	Erickson, Karen N		Miscellaneous or Unitemized	\$231.10
	Check #	PO Box 333		eage and pies/Supplies	
	1583	Fairbank, IA 50629			
1/21/2002	N/A	Erickson, Karen N		Miscellaneous or Unitemized	\$650.00
	Check #	PO Box 333	Sala	ary	
	1578	Fairbank, IA 50629			
1/21/2002	N/A	Pickell, Cambrie A		Miscellaneous or Unitemized	\$416.03
	Check #	502 E 5th St.	Mile	eage and Supplies	
	1585	Waterloo, IA 50276			
1/21/2002	N/A	Sime, Jayson D		Miscellaneous or Unitemized	\$217.08
		1417 W 2nd St.	Mile	eage	
	Check #				
	1584	Cedar Falls, IA 50613			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/21/2002	N/A	Sime, Jayson D		Miscellaneous or Unitemized	\$500.00
	Check #	1417 W 2nd St.	Sala	ary	
	1579	Cedar Falls, IA 50613			
1/21/2002	N/A	Stephenson, Sara M		Miscellaneous or Unitemized	\$437.76
	Check # 1582	c/o Walt Stephenson 2618 Cedar Heights Dr. Waterloo, IA 50613	Pho	tocopy	
1/21/2002	N/A	Stephenson, Sara M		Miscellaneous or Unitemized	\$500.00
	Check # 1577	c/o Walt Stephenson 2618 Cedar Heights Dr. Waterloo, IA 50613	Sala	ary	
1/21/2002	N/A	Watson, Melissa		Miscellaneous or Unitemized	\$696.20
	Check #	683 32nd St	Sala	ary	
	1581	Des Moines, IA 50312			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
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Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/21/2002	N/A	Watson, Melissa	I	Miscellaneous or Unitemized	\$2,500.00
	Check #	683 32nd St	Sala	ary	
	1588	Des Moines, IA 50312			
1/24/2002	N/A	Carter Printing Co	I	Miscellaneous or Unitemized	\$445.20
	Check #	1739 E Grand Ave	Doo	rhangers	
	1592	Des Moines, IA 50316			
1/24/2002	N/A	Carter Printing Co	I	Miscellaneous or Unitemized	\$1,308.04
	Check #	1739 E Grand Ave	Abs	entee Ballot Piece	
	1593	Des Moines, IA 50316			
1/24/2002	N/A	Copeland, Julie S.		Miscellaneous or Unitemized	\$1,875.00
	Check #	2365 Schenley Dr	Res	earch	
	1589	Richmond, VA 23235			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	
	,			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
1/24/2002	N/A	Dixon Media Group	1	Miscellaneous or Unitemized	\$16,000.00
	Check #	1233 20th St NW Suite 610	Tv a	nd production	
	1590	Washington, DC 20036			
1/24/2002	N/A	Soukup, Sybil	ı	Miscellaneous or Unitemized	\$46.69
	Check #	602 N 3rd St.	Mile	age	
	5813	Clear Lake, IA 50428			
1/24/2002	N/A	Soukup, Sybil	ı	Miscellaneous or Unitemized	\$1,630.00
	Check #	602 N 3rd St.	Con	tract Labor	
	5812	Clear Lake, IA 50428			
1/24/2002	N/A	Strategy Group	ı	Miscellaneous or Unitemized	\$20,772.61
	Check #	730 N. Franklin St. Suite 601	Dire	ct Mail Pieces	
	1591	Chicago, IL 60610			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	
	,			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/29/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$422.06
	Check #	2868 Hickory Hill	Mile	age and Supplies	
	1598	Dubuque, IA 52001			
1/29/2002	N/A	Cody, Kara M	1	Miscellaneous or Unitemized	\$45.39
	Check #	1298 Locust Apt 1	Offic	ce Supplies	
	1599	Dubuque, IA 52201			
1/29/2002	N/A	Watson, Melissa		Miscellaneous or Unitemized	\$76.04
	Check #	683 32nd St	Ехр	enses	
	1597	Des Moines, IA 50312			
1/29/2002	N/A	Watson, Melissa		Miscellaneous or Unitemized	\$2,000.00
	Check #	683 32nd St	Con	tract Labor	
	1596	Des Moines, IA 50312			

Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	-
			Filed Date	5/20/2002
			Received Date	
Status Amended Committee Type State Central Committee			Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2002	N/A	Harrington {Senate}, Tera L	Miscellaneous or Unitemized	\$10.07
	Check #	5524 Meredith Apt 15	Copies	
	5822	Des Moines, IA 50310		
1/31/2002	N/A	Harrington {Senate}, Tera L	Miscellaneous or Unitemized	\$957.38
	Check #	5524 Meredith Apt 15	Salary	
	17288	Des Moines, IA 50310		
1/31/2002	N/A	Iowa Workforce Development	Miscellaneous or Unitemized	\$48.00
	Check #	Box 9231	Unemployment Taxes	
	17292	Des Moines, IA 50306-9231		
1/31/2002	N/A	Jones County Auditor	Miscellaneous or Unitemized	\$4.00
	Check #	PO Box 109	Copoies	
	5819	Anamosa, IA 52205-0109		

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	-		[Filed Date	5/20/2002
ļ				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
1/31/2002	N/A	Link, Jeffrey	1	Miscellaneous or Unitemized	\$5,000.00
	Check #	4129 Forest Ave	Plan	Writing	
	1601	Des Moines, IA 50311			
1/31/2002	N/A	Mikels, Jace M	ı	Miscellaneous or Unitemized	\$111.55
	Check #	900 65th St. Apt 58	Mile	age	
	5821	Windsor Heights, IA 50312			
1/31/2002	N/A	Mikels, Jace M	ı	Miscellaneous or Unitemized	\$152.56
	Check #	900 65th St. Apt 58	Prin	ter Ink	
	5820	Windsor Heights, IA 50312			
1/31/2002	N/A	Mikels, Jace M	ſ	Miscellaneous or Unitemized	\$982.38
	Check #	900 65th St. Apt 58	Sala	ıry	
	5817	Windsor Heights, IA 50312			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	-
	•		Filed Date	5/20/2002
			Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2002	N/A	Penn, Schoen, Berland Associates	Miscellaneous or Unitemized	\$6,000.00
	Check # 5823	1717 Pennsylvania Ave NW Suite 250 Washington, DC 20005	Polling	
1/31/2002	N/A	Pickell, Cambrie A	Miscellaneous or Unitemized	\$658.51
	Check #	502 E 5th St.	Salary	
	1594	Waterloo, IA 50276		
1/31/2002	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$18.00
	Check #	PO Box 10412	Payroll Taxes	
	1600	Des Moines, IA 50306		
1/31/2002	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$192.00
	Check #	PO Box 10412	Payroll Taxes	
	5818	Des Moines, IA 50306		

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
			ļ	Received Date	
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/31/2002	N/A	Treasurer, State of Iowa	1	Miscellaneous or Unitemized	\$224.00
	Check #	PO Box 10412	Рауі	roll Taxes	
	17291	Des Moines, IA 50306			
1/31/2002	N/A	Wayman, Nancy C	ſ	Miscellaneous or Unitemized	\$357.79
	Check #	401 3rd St. #305	Sala	iry	
	1595	Des Moines, IA 50309			
1/31/2002	N/A	Wayman, Nancy C	ſ	Miscellaneous or Unitemized	\$436.00
	Check #	401 3rd St. #305	Offic	e Supplies	
	1602	Des Moines, IA 50309			
1/31/2002	N/A	Wayman, Nancy C	1	Miscellaneous or Unitemized	\$1,219.17
	Check #	401 3rd St. #305	Sala	ıry	
	17290	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	-
	•		Filed Date	5/20/2002
			Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/5/2002	N/A	Dahls	Miscellaneous or Unitemized	\$340.00
	Check #	4121 Fleur Dr	Catering	
	17293	Des Moines, IA 50321		
2/8/2002	N/A	Qwest	Miscellaneous or Unitemized	\$3,900.00
	Check #	PO Box 1301	Telephone Service	
	5824	Minneapolis, MN 55483-0001		
2/13/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$11,184.00
	Check #	5661 Fleur Drive	Transfer for Admin Expenses	
	0000	Des Moines, IA 50321		
2/13/2002	N/A	West Des Moines Bank	Miscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020	Wire Fee	
	0000	West Des Moines, IA 50265		

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	-
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Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/15/2002	N/A	Harrington (Senate), Tera L		Miscellaneous or Unitemized	\$957.37
	Check #	5524 Meredith Apt 15	Sala	ary	
	17294	Des Moines, IA 50310			
2/15/2002	N/A	Mikels, Jace M	ı	Miscellaneous or Unitemized	\$982.37
	Check #	900 65th St. Apt 58	Sala	ary	
	5825	Windsor Heights, IA 50312			
2/15/2002	N/A	Pickell, Cambrie A	ı	Miscellaneous or Unitemized	\$658.50
	Check #	502 E 5th St.	Sala	ary	
	1604	Waterloo, IA 50276			
2/15/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.37
	Check #	401 3rd St. No. 300	Sala	ary	
	1605	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	-
			Filed Date	5/20/2002
			Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T		T	
2/15/2002	N/A	IDP Federal Account	Miscellaneous or Unitemized	\$25,000.00
	Check #	5661 Fleur Drive	Transfer for Admin Expenses	
	0000	Des Moines, IA 50321		
2/19/2002	N/A	West Des Moines Bank	Miscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020	Wire Fee	
	0000	West Des Moines, IA 50265		
2/20/2002	N/A	Abbey, Joe	Miscellaneous or Unitemized	\$20.17
	Check #	6 Strawberry St.	Office Supplies	
	5840	Richmond, VA 23220		
2/20/2002	N/A	Abbey, Joe	Miscellaneous or Unitemized	\$1,000.00
	Observation "	6 Strawberry St.	Contract Labor	
	Check #	D. I. VA 2005		
	5833	Richmond, VA 23220		

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Committee Name		Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
ļ				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/20/2002	N/A	Ali, S Sameera		Miscellaneous or Unitemized	\$27.60
	Check #	107 Hamilton St.	Tra	vel	
	5837	Bensenville, IL 60106			
2/20/2002	N/A	Ali, S Sameera		Miscellaneous or Unitemized	\$44.41
	Check #	107 Hamilton St.	Offi	ce Supplies	
	5836	Bensenville, IL 60106			
2/20/2002	N/A	Ali, S Sameera		Miscellaneous or Unitemized	\$1,000.00
	Check #	107 Hamilton St.	Cor	ntract Labor	
	5828	Bensenville, IL 60106			
2/20/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$7.11
	Check #	2868 Hickory Hill	Offi	ce Supplies	
	5834	Dubuque, IA 52001			
	1	1 1 1 1	1		

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Committee Name		Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/20/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$44.92
	Check #	2868 Hickory Hill	Offi	ce Supplies	
	5835	Dubuque, IA 52001			
2/20/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$500.00
	Check #	2868 Hickory Hill	Cor	ntract Labor	
	5829	Dubuque, IA 52001			
2/20/2002	N/A	Fiensilber, Brian		Miscellaneous or Unitemized	\$500.00
	Check #	23606 E Groveland	Cor	ntract Labor	
	5832	Beachwood, OH 44122			
2/20/2002	N/A	Jordan, Zuri		Miscellaneous or Unitemized	\$8.84
	Check #	60 Kensico Rd. Apt 6	Offi	ce Supplies	
	5838	Thmwood, NY 10594			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
, and the second				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
2/20/2002	N/A	Jordan, Zuri		Miscellaneous or Unitemized	\$400.00
	Check #	60 Kensico Rd. Apt 6	Con	itract Labor	
	5831	Thmwood, NY 10594			
2/20/2002	N/A	Mailtech Inc.		Miscellaneous or Unitemized	\$2,700.00
	Check #	PO Box 5943	Pos	tage	
	5826	Carol Stream, IL 60197			
2/20/2002	N/A	Milberg, Debra		Miscellaneous or Unitemized	\$117.81
	Check # 5839	112 E Walnut St. Apt. 1		eage and Office plies	
	3038	Oxford, OH 45056			
2/20/2002	N/A	Milberg, Debra		Miscellaneous or Unitemized	\$500.00
	Check #	112 E Walnut St. Apt. 1	Con	tract Labor	
	5830	Oxford, OH 45056			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•		İ	Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
2/21/2002	N/A	IDP CC Federal Account	ı	Miscellaneous or Unitemized	\$32,500.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	0000	Des Moines, IA 50321			
2/21/2002	N/A	Internal Revenue Service	I	Miscellaneous or Unitemized	\$32.41
	Check #	Internal Revenue Service	Pay	roll Taxes	
	67908297	Kansas City, MO 64999			
2/21/2002	N/A	Internal Revenue Service	ı	Miscellaneous or Unitemized	\$1,377.00
	Check #	Internal Revenue Service	Pay	roll Taxes	
	67907778	Kansas City, MO 64999			
	0.007770	Tanibao Ony, ivio onoo			
2/21/2002	N/A	Landmark Strategies		Miscellaneous or Unitemized	\$949.80
		1029 N. Royal St. Suite 350	Auto	Calls	
	Check #	1020 N. Noyai St. Suite 330			
	5853	Alexandria, VA 22314			

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Committee Name		Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
2/21/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$1,000.00
			Des	sign and Printing	
		730 N. Franklin St.			
	Check #	Suite 601			
	5842	Chicago, IL 60610			
2/21/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$4,692.00
	Check # 5843	730 N. Franklin St. Suite 601 Chicago, IL 60610	Des	sign and Printing	
2/21/2002	N/A	USPS		Miscellaneous or Unitemized	\$5,000.00
	Check # 5841	Des Moines, IA	Pos	tage	
2/22/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$183.50
	Check #	Internal Revenue Service	Pay	roll Taxes	
	67906606	Kansas City, MO 64999		_	

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
ļ				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/22/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,167.26
	Check #	Internal Revenue Service	Pay	roll Taxes	
	679069964	Kansas City, MO 64999			
2/25/2002	N/A	USPS		Miscellaneous or Unitemized	\$1,360.00
	Check # 17350	Des Moines, IA	Pos	tage	
2/25/2002	N/A	West Des Moines Bank		Miscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020 West Des Moines, IA 50265	Wire	e Fee	
2/26/2002	N/A	Abbey, Joe		Miscellaneous or Unitemized	\$500.00
	Check # 5847	6 Strawberry St. Richmond, VA 23220	Cor	ntract Labor	

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T		1	
2/26/2002	N/A	Ali, S Sameera		Miscellaneous or Unitemized	\$1,000.00
	Check #	107 Hamilton St.	Cor	ntract Labor	
	5852	Bensenville, IL 60106			
2/26/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$500.00
	Check #	2868 Hickory Hill	Cor	ntract Labor	
	5848	Dubuque, IA 52001			
2/26/2002	N/A	Copeland, Julie S.		Miscellaneous or Unitemized	\$1,450.00
	Check #	2365 Schenley Dr	Res	search	
	5846	Richmond, VA 23235			
2/26/2002	N/A	Finesilber, Brian		Miscellaneous or Unitemized	\$1,000.00
	Check #	23606 E Groveland	Cor	ntract Labor	
	5850	Beachwood, OH 44122			
	0000	Dodonwood, On TTIZZ			

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Committee Na	ame	Committee ID 9098	ſ	Statutory Due Date	5/19/2002
Iowa Democratic Party		Committee 12 CCC		Adjusted Due Date	-
iowa Deilic	ociatic raity			Filed Date	5/20/2002
				Received Date	0/20/2002
Status Ame	ended Co	mmittee Type State Central Committee	H	Amended Date	8/26/2003
	Expenditure Committee	Expenditure Name & Address		oose	Expenditure Amount
	T				
2/26/2002	N/A	Goodstein, Scott	N	Miscellaneous or Unitemized	\$500.00
	Check #	1313 Vermont Ave. NW Unit No. 8	Cont	tract Labor	
	1607	Washington, DC 20005			
2/26/2002	N/A	Goodstein, Scott	N	Miscellaneous or Unitemized	\$500.00
	Check #	1313 Vermont Ave. NW Unit No. 8	Cont	tract Labor	
	5844	Washington, DC 20005			
2/26/2002	N/A	Jordan, Zuri	N	Miscellaneous or Unitemized	\$400.00
	Check #	60 Kensico Rd. Apt 6	Cont	tract Labor	
	5851	Thmwood, NY 10594			
2/26/2002	N/A	Media Strategies	N	Miscellaneous or Unitemized	\$15,915.90
	Check #	445 Union Blvd No 310	Ad F	urchase	
	0000	Lakewood, CO 80228			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Democratic Party			Adjusted Due Date	5/20/2002
	-		Filed Date	5/20/2002
			Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
		T		
2/26/2002	N/A	Milberg, Debra	Miscellaneous or Unitemized	\$250.00
	Check #	112 E Walnut St. Apt. 1	Contract Labor	
	5849	Oxford, OH 45056		
2/26/2002	N/A	Penn, Schoen, Berland Associates	Miscellaneous or Unitemized	\$9,800.00
	Check #	1717 Pennsylvania Ave NW Suite 250	Polling	
	1606	Washington, DC 20005		
2/27/2002	N/A	USPS	Miscellaneous or Unitemized	\$3,035.00
	Check # 5854	Des Moines, IA	Postage	
2/28/2002	N/A	Gannon, Timothy J	Miscellaneous or Unitemized	\$76.96
	Check #	2834 Forest Dr.	Salary	
	1608	Des Moines, IA 50312		

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Committee N	ame	Committee ID 9098	[Statutory Due Date	5/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	-
				Filed Date	5/20/2002
			Ī	Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	7	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
		1			
2/28/2002	N/A	Gannon, Timothy J	M	liscellaneous or Unitemized	\$956.37
		2834 Forest Dr.	Salar	ту	
	Check #	D M : 14 50040			
	17351	Des Moines, IA 50312			
2/28/2002	N/A	Harrington {Senate}, Tera L	M	fiscellaneous or Unitemized	\$957.38
	Check #	5524 Meredith Apt 15	Salar	ту	
	17352	Des Moines, IA 50310			
2/28/2002	N/A	Mikels, Jace M	N	liscellaneous or Unitemized	\$982.38
	Check #	900 65th St. Apt 58	Salar	у	
	5855	Windsor Heights, IA 50312			
2/28/2002	N/A	Pickell, Cambrie A	N	fiscellaneous or Unitemized	\$658.50
	Check #	502 E 5th St.	Salar	ту	
	1609	Waterloo, IA 50276			

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Committee N	ame	Committee ID 9098	[Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
_				Filed Date	5/20/2002
			Ī	Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	[Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
2/28/2002	N/A	Shelton, Betsy A	N	/liscellaneous or Unitemized	\$957.37
	Check #	401 3rd St. No. 300	Sala	ry	
	1610	Des Moines, IA 50309			
3/1/2002	N/A	West Des Moines Bank	N	/liscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020	Wire	Fee	
	0000	West Des Moines, IA 50265			
3/4/2002	N/A	Abbey, Joe	N	/liscellaneous or Unitemized	\$1,000.00
	Check #	6 Strawberry St.	Cont	ract Labor	
	5858	Richmond, VA 23220			
3/4/2002	N/A	Ali, S Sameera	N	/liscellaneous or Unitemized	\$1,000.00
	Chook #	107 Hamilton St.	Cont	ract Labor	
	Check # 5862	Bensenville, IL 60106			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/4/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$500.00
	Check #	2868 Hickory Hill	Con	tract Labor	
	5857	Dubuque, IA 52001			
3/4/2002	N/A	Finesilber, Brian	ı	Miscellaneous or Unitemized	\$1,000.00
	Check #	23606 E Groveland	Con	tract Labor	
	5860	Beachwood, OH 44122			
3/4/2002	N/A	Jordan, Zuri	I	Miscellaneous or Unitemized	\$400.00
	Check #	60 Kensico Rd. Apt 6	Con	tract Labor	
	5861	Thmwood, NY 10594			
3/4/2002	N/A	Marchand, Ray	ı	Miscellaneous or Unitemized	\$3,000.00
	Charle "	Po Box 127	Con	tract Labor	
	Check # 5863	Boston, MA 02132			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Democratic Party			Adjusted Due Date	-
		Filed Date	5/20/2002	
			Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/4/2002	N/A	Media Strategies	Miscellaneous or Unitemized	\$15,015.90
	Check #	445 Union Blvd No 310	Media	
	0000	Lakewood, CO 80228		
3/4/2002	N/A	Milberg, Debra	Miscellaneous or Unitemized	\$250.00
	Check #	112 E Walnut St. Apt. 1	Contract Labor	
	5859	Oxford, OH 45056		
3/4/2002	N/A	Strategy Group	Miscellaneous or Unitemized	\$5,000.00
	Check # 5856	730 N. Franklin St. Suite 601 Chicago, IL 60610	Design and Printing	
3/7/2002	N/A	Media Strategies	Miscellaneous or Unitemized	\$10,015.90
	Check #	445 Union Blvd No 310	Media	
	0000	Lakewood, CO 80228		

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	-
				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	_	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
3/12/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$53,096.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	0000	Des Moines, IA 50321			
3/13/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$11,000.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	0000	Des Moines, IA 50321			
3/13/2002	N/A	West Des Moines Bank		Miscellaneous or Unitemized	\$10.60
	Check # 0000	PO Box 65020 West Des Moines, IA 50265	Wire	e Fee	
	0000	West Des Molities, IA 30203			
3/14/2002	N/A	Abbey, Joe		Miscellaneous or Unitemized	\$1,500.00
	Check #	6 Strawberry St.	Con	tract Labor	
	5864	Richmond, VA 23220			

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Committee Name		Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I		1		
3/15/2002	N/A	ATT Business Service		Miscellaneous or Unitemized	\$823.85
	Check #	PO Box 2969	Lon	g Distance	
	1616	Omaha, NE 68103-2969			
3/15/2002	N/A	ATT Business Service		Miscellaneous or Unitemized	\$1,402.33
	Check #	PO Box 2969	Lon	g Distance	
	1614	Omaha, NE 68103-2969			
3/15/2002	N/A	Dixon Media Group		Miscellaneous or Unitemized	\$8,784.00
	Check #	1233 20th St NW Suite 610	Med	dia Production	
	5871	Washington, DC 20036			
3/15/2002	N/A	Finesilber, Brian		Miscellaneous or Unitemized	\$2,222.00
		23606 E Groveland	Cor	ntract Labor	
	Check #				
	5867	Beachwood, OH 44122			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	
			Ì	Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/15/2002	N/A	Gannon, Timothy J	ľ	Miscellaneous or Unitemized	\$76.96
	Check #	2834 Forest Dr.	Sala	ıry	
	1611	Des Moines, IA 50312			
3/15/2002	N/A	Gannon, Timothy J	ľ	Miscellaneous or Unitemized	\$956.37
	Check #	2834 Forest Dr.	Sala	ıry	
	17353	Des Moines, IA 50312			
3/15/2002	N/A	Harrington {Senate}, Tera L	1	Miscellaneous or Unitemized	\$957.37
	Check #	5524 Meredith Apt 15	Sala	iry	
	17354	Des Moines, IA 50310			
3/15/2002	N/A	Jordan, Zuri	ı	Miscellaneous or Unitemized	\$2,400.00
	Check #	60 Kensico Rd. Apt 6	Con	tract Labor	
	5866	Thmwood, NY 10594			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	-
				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I				
3/15/2002	N/A	Landmark Strategies		Miscellaneous or Unitemized	\$855.60
	Check #	1029 N. Royal St. Suite 350	Auto	o Calls	
	5870	Alexandria, VA 22314			
3/15/2002	N/A	Link, Jeffrey		Miscellaneous or Unitemized	\$5,000.00
	Check #	4129 Forest Ave	Plar	n Writing	
	1618	Des Moines, IA 50311			
3/15/2002	N/A	Marchand, Ray		Miscellaneous or Unitemized	\$3,900.00
	Check #	Po Box 127	Con	tract Labor	
	5868	Boston, MA 02132			
3/15/2002	N/A	Mikels, Jace M		Miscellaneous or Unitemized	\$982.37
	Check #	900 65th St. Apt 58	Sala	ary	
	5865	Windsor Heights, IA 50312			

Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Amended Committee Type State Central Committee				Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
3/15/2002	N/A	Murray, Pat	1	Miscellaneous or Unitemized	\$500.00
	Check #	PO Box 385	Con	tract Labor	
	5869	Wallingford, PA 19086			
3/15/2002	N/A	Pickell, Cambrie A	Miscellaneous or Unitemized		\$658.51
	Check #	502 E 5th St.	Sala	nry	
	1612	Waterloo, IA 50276			
3/15/2002	N/A	Qwest	Miscellaneous or Unitemized		\$424.49
	Check #	PO Box 1301	Loca	al Service	
	1615	Minneapolis, MN 55483-0001			
3/15/2002	N/A	Qwest	Miscellaneous or Unitemized		\$475.02
	Chook #	PO Box 1301	Loca	al Service	
	Check #	Minneapolia MNI FF 402 0004			
	1617	Minneapolis, MN 55483-0001			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
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Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/15/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.38
	Check #	401 3rd St. No. 300	Sala	ary	
	1613	Des Moines, IA 50309			
3/18/2002	N/A	Burke, Jon P		Miscellaneous or Unitemized	\$627.71
	Check #	2868 Hickory Hill	Con	tract Labor	
	5872	Dubuque, IA 52001			
3/18/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$20,153.90
	Check # 0000	730 N. Franklin St. Suite 601 Chicago, IL 60610	Des	ign and Printing	
3/19/2002	N/A	Enterprise Rent-a-Car		Miscellaneous or Unitemized	\$875.23
	Check #	5601 Fleur Dr.	Car	Rental	
	5873	Des Moines, IA 50321			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	,			Filed Date	5/20/2002
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Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/21/2002	N/A	Dixon Media Group		Miscellaneous or Unitemized	\$6,307.00
	Check #	1233 20th St NW Suite 610	Ad	Production	
	5874	Washington, DC 20036			
3/21/2002	N/A	Penn, Schoen, Berland Associates		Miscellaneous or Unitemized	\$7,500.00
	Check #	1717 Pennsylvania Ave NW Suite 250	Poll	ing	
	5877	Washington, DC 20005			
3/21/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$10,000.00
	Check # 5876	730 N. Franklin St. Suite 601 Chicago, IL 60610	Des	sign and Printing	
3/21/2002	N/A	West Des Moines Bank		Miscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020	Wir	e Fee	
	0000	West Des Moines, IA 50265			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	-			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
3/22/2002	N/A	Blue Cross Blue Shield	ı	Miscellaneous or Unitemized	\$237.09
	Check #	PO Box 10353	Hea	Ith Ins	
	17356	Des Moines, IA 50309			
3/22/2002	N/A	Blue Cross Blue Shield	I	Miscellaneous or Unitemized	\$237.09
	Check #	PO Box 10353	Hea	Ith Ins	
	5878	Des Moines, IA 50309			
3/22/2002	N/A	Blue Cross Blue Shield	I	Miscellaneous or Unitemized	\$580.18
	Check #	PO Box 10353	Hea	Ith Ins	
	17355	Des Moines, IA 50309			
3/22/2002	N/A	Blue Cross Blue Shield	I	Miscellaneous or Unitemized	\$957.20
	Check #	PO Box 10353	Hea	Ith Ins	
	1619	Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	5/20/2002
	•		Filed Date	5/20/2002
			Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/22/2002	N/A	IDP Federal Account	Miscellaneous or Unitemized	\$17,000.00
	Check #	5661 Fleur Drive	Transfer for Admin Expenses	
	0000	Des Moines, IA 50321		
3/28/2002	5076	Iowans for Vilsack/Pederson, Inc.	Miscellaneous or Unitemized	\$1,250.00
	Check #	111 E Washington St.	Donation	
	17357	Mt. Pleasant, IA 52641-		
3/28/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$26,656.00
	Check #	5661 Fleur Drive	Transfer for Admin Expenses	
	0000	Des Moines, IA 50321		
3/28/2002	N/A	IDP CC Federal Account	Miscellaneous or Unitemized	\$30,000.00
	Chook #	5661 Fleur Drive	Transfer for Admin Expenses	
	Check # 0000	Des Moines, IA 50321		

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	
				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/28/2002	N/A	West Des Moines Bank	1	Miscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020	Wire	e Fee	
	0000	West Des Moines, IA 50265			
4/1/2002	N/A	Gannon, Timothy J	ı	Miscellaneous or Unitemized	\$76.95
	Check #	2834 Forest Dr.	Sala	ıry	
	1620	Des Moines, IA 50312			
4/1/2002	N/A	Gannon, Timothy J	ı	Miscellaneous or Unitemized	\$956.38
	Check #	2834 Forest Dr.	Sala	iry	
	17358	Des Moines, IA 50312			
4/1/2002	N/A	Harrington {Senate}, Tera L	ſ	Miscellaneous or Unitemized	\$957.38
	Check #	5524 Meredith Apt 15	Sala	iry	
	17359	Des Moines, IA 50310			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/1/2002	N/A	IDP CC Federal Account		Miscellaneous or	\$127,599.00
				Unitemized	4 1 = 1 , 0 = 0 = 0
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	0000	Des Moines, IA 50321			
4/1/2002	N/A	Pickell, Cambrie A		Miscellaneous or Unitemized	\$658.50
	Check #	502 E 5th St.	Sala	ary	
	1621	Waterloo, IA 50276			
4/1/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.37
	Check #	401 3rd St. No. 300	Sala	ary	
	1622	Des Moines, IA 50309			
4/5/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$13,295.00
	Obsert "	5661 Fleur Drive	1	nsfer for Admin enses	
	Check # 0000	Des Moines, IA 50321			

Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/5/2002	N/A	Jerdon, Zuri A		Miscellaneous or Unitemized	\$576.32
	Check #	3309 West St. No. 2	Sala	ary	
	5880	Ames, IA 50010			
4/5/2002	N/A	West Des Moines Bank		Miscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020	Wire	e Fee	
	0000	West Des Moines, IA 50265			
4/9/2002	N/A	Deeth, John		Miscellaneous or Unitemized	\$1,500.00
	Check #	714 Brookside Dr	Data	abase Support	
	5882	Iowa City, IA 52245			
4/9/2002	N/A	DSM Botanical Center		Miscellaneous or Unitemized	\$56.00
	Check #	909 East River Drive	Roc	om Rental	
	1624	Des Moines, IA 50316			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Democratic Party				Adjusted Due Date	
iowa Deiii	ociatic raity			Filed Date	5/20/2002
				Received Date	5/20/2002
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Otatus Ame	Tidea Col	Timilitee Type State Central Committee		Amended Date	0/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	1	T		
4/9/2002	N/A	Goodstein, Scott	I	Miscellaneous or Unitemized	\$544.65
	Check #	1313 Vermont Ave. NW Unit No. 8		ce Supplies, nputer	
	1623	Washington, DC 20005			
4/9/2002	N/A	Goodstein, Scott	I	Miscellaneous or Unitemized	\$1,162.55
	Check #	1313 Vermont Ave. NW Unit No. 8		ce Supplies, nputer	
	5889	Washington, DC 20005			
4/9/2002	N/A	IDP CC Federal Account	I	Miscellaneous or Unitemized	\$10,000.00
	Check #	5661 Fleur Drive	-	nsfer for Admin enses	
	0000	Des Moines, IA 50321			
4/9/2002	N/A	Working Assets	I	Miscellaneous or Unitemized	\$13.55
	Check #	PO Box 2024	Long	g Distance 1267819	
	5885	Mechanicsburg, PA 17055-0764			
		J,	l		

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Committee Na	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Demo	cratic Party		Adjusted Due Date	
	,		Filed Date	5/20/2002
			Received Date	
Status Ame	nded Co	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/9/2002	N/A	Working Assets	Miscellaneous or Unitemized	\$33.71
	Check #	PO Box 2024	Long Distance 1267819	
	5883	Mechanicsburg, PA 17055-0764		
4/9/2002	N/A	Working Assets	Miscellaneous or Unitemized	\$58.16
	Check #	PO Box 2024	Long Distance 1267818	
	5886	Mechanicsburg, PA 17055-0764		
4/9/2002	N/A	Working Assets	Miscellaneous or Unitemized	\$59.66
	Check #	PO Box 2024	Long Distance 1267813	
	5887	Mechanicsburg, PA 17055-0764		
4/9/2002	N/A	Working Assets	Miscellaneous or Unitemized	\$62.62
	Check #	PO Box 2024	Long Distance 1267817	
	5884	Mechanicsburg, PA 17055-0764		

Committee Na	ame	Committee ID 9098	[Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party		[7	Adjusted Due Date	5/20/2002
	•		[Filed Date	5/20/2002
			[Received Date	-
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	T				
4/9/2002	N/A	Working Assets	N	liscellaneous or Unitemized	\$94.56
	Check #	PO Box 2024	Long	Distance 1267815	
	5888	Mechanicsburg, PA 17055-0764			
4/9/2002	N/A	Working Assets	N	/liscellaneous or Unitemized	\$217.92
	Check #	PO Box 2024	Long	Distance 1267820	
	5880	Mechanicsburg, PA 17055-0764			
4/10/2002	N/A	Abbey, Joe	N	/liscellaneous or Unitemized	\$1,000.00
	Check #	6 Strawberry St.	Cont	ract Labor	
	5881	Richmond, VA 23220			
4/10/2002	N/A	Jerdon, Zuri A	N	/liscellaneous or Unitemized	\$1,008.55
		3309 West St. No. 2	Salaı	ry	
	Check # 17360	Ames, IA 50010			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
]				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	1	T	1	
4/12/2002	N/A	Strategy Group		Miscellaneous or Unitemized	\$5,000.00
			Des	sign and Printing	
		730 N. Franklin St.			
	Check #	Suite 601			
	5890	Chicago, IL 60610			
4/13/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$172.76
	Check #	1739 E Grand Ave	Env	elopes	
	1628	Des Moines, IA 50316			
4/13/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$287.26
	Check #	1739 E Grand Ave	Env	elopes	
	1631	Des Moines, IA 50316			
4/13/2002	N/A	Carter Printing Co		Miscellaneous or Unitemized	\$1,135.26
	Chook #	1739 E Grand Ave	Invi	tations	
	Check #	B M: 14 500:0			
	1630	Des Moines, IA 50316			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Democratic Party			Adjusted Due Date	
				5/20/2002
			Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/13/2002	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$466.87
	Check #	1000 Walnut St	Catering and Room Rental	
	1627	Des Moines, IA 50309		
4/13/2002	N/A	Shelton, Betsy A	Miscellaneous or Unitemized	\$29.40
	Check #	401 3rd St. No. 300	Office Supplies	
	1626	Des Moines, IA 50309		
4/13/2002	N/A	Shelton, Betsy A	Miscellaneous or Unitemized	\$39.29
	Check #	401 3rd St. No. 300	Office Supplies	
	1625	Des Moines, IA 50309		-
4/15/2002	N/A	Abbey, Joseph L	Miscellaneous or Unitemized	\$441.47
	Check #	1801 Pleasant St.	Salary	
	5891	Des Moines, IA 50321		

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/15/2002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$76.95
	Check #	2834 Forest Dr.	Sala	ary	
	1632	Des Moines, IA 50312			
4/15/2002	N/A	Gannon, Timothy J		Miscellaneous or Unitemized	\$956.38
	Check #	2834 Forest Dr.	Sala	ary	
	17361	Des Moines, IA 50312			
4/15/2002	N/A	Harrington {Senate}, Tera L		Miscellaneous or Unitemized	\$806.98
	Check #	5524 Meredith Apt 15	Sala	ary	
	17362	Des Moines, IA 50310			
4/15/2002	N/A	Jerdon, Zuri A		Miscellaneous or Unitemized	\$743.24
	Check #	3309 West St. No. 2	Sala	ary	
	17363	Ames, IA 50010			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
4/15/2002	N/A	Shelton, Betsy A		Miscellaneous or Unitemized	\$957.38
	Check #	401 3rd St. No. 300	Sala	ary	
	1633	Des Moines, IA 50309			
4/16/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$25,000.00
	Check #	5661 Fleur Drive		nsfer for Admin enses	
	0000	Des Moines, IA 50321			
4/19/2002	N/A	Blackhawk Lighting		Miscellaneous or Unitemized	\$371.00
	Check #	2515 Dean Ave. Suite A	Ligh	nting	
	5898	Des Moines, IA 50317			
4/19/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$135,000.00
		5661 Fleur Drive		nsfer for Admin enses	
	Check #				
	0000	Des Moines, IA 50321			

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Committee N	ame	Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Democratic Party			Adjusted Due Date	5/20/2002
	-		Filed Date	5/20/2002
			Received Date	
Status Ame	ended Co	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T			
4/19/2002	N/A	IDP Federal Account	Miscellaneous or Unitemized	\$7,894.58
	Check #	5661 Fleur Drive	Transfer for Admin Expenses	
	0000	Des Moines, IA 50321		
4/19/2002	N/A	IDP Federal Account	Miscellaneous or Unitemized	\$65,000.00
	Check #	5661 Fleur Drive	Transfer for Admin Expenses	
	0000	Des Moines, IA 50321		
4/19/2002	N/A	West Des Moines Bank	Miscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020	Wire Fee	
	0000	West Des Moines, IA 50265		
4/22/2002	N/A	Goodstein, Scott A	Miscellaneous or Unitemized	\$1,368.07
	Check #	1313 Vermont Ave. NW	Salary	
	5893	Washington, DC 20005		

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
]				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T	ı	1	
4/22/2002	N/A	Goodstein, Scott A		Miscellaneous or Unitemized	\$1,368.08
	Chaple #	1313 Vermont Ave. NW	Sala	ary	
	Check # 1634	Washington, DC 20005			
	1034	Washington, DC 20005			
4/22/2002	N/A	Goodstein, Scott A		Miscellaneous or Unitemized	\$2,453.66
	Check #	1313 Vermont Ave. NW	Sala	ary	
	5892	Washington, DC 20005			
4/26/2002	N/A	Abbey, Joe		Miscellaneous or Unitemized	\$65.70
	Check #	6 Strawberry St.		nputer Software, ce Supplies	
	1635	Richmond, VA 23220			
4/26/2002	N/A	Abbey, Joe		Miscellaneous or Unitemized	\$65.70
		6 Strawberry St.		nputer Software, plies	
	Check #				
	5906	Richmond, VA 23220			

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2365 Schenley Dr	Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Status Amended Committee Type State Central Committee Expenditure Expenditure Committee Expenditure Committee Expenditure Expenditure	Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
Status Amended Committee Type State Central Committee Amended Date 8/26/2003		•			Filed Date	5/20/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 4/26/2002 N/A Copeland, Julie S. Miscellaneous or Unitemized \$3,015.90 Research 2365 Schenley Dr Research Research 4/26/2002 N/A Gannon, Timothy J Miscellaneous or Unitemized \$55.44 4/26/2002 N/A Des Moines, IA 50312 Office Supplies 4/26/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$20,000.00 Transfer for Admin Expenses 5661 Fleur Drive Transfer for Admin Expenses \$48.69 4/26/2002 N/A Jerdon, Zuri A Miscellaneous or Unitemized \$48.69 Check # Office Supplies Office Supplies]				Received Date	
Date Committee Expenditure Name & Address Fulpose Amount 4/26/2002 N/A Copeland, Julie S. Miscellaneous or Uniternized \$3,015.90 Research Research Research \$3,015.90 Research Research \$3,015.90 Al/26/2002 N/A Gannon, Timothy J Miscellaneous or Uniternized \$55.44 Al/26/2002 N/A IDP CC Federal Account Miscellaneous or Uniternized \$20,000.00 Transfer for Admin Expenses 5661 Fleur Drive Transfer for Admin Expenses Expenses Al/26/2002 N/A Jerdon, Zuri A Miscellaneous or Uniternized \$48.69 Al/26/2002 N/A Jerdon, Zuri A Office Supplies	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
### Copeland, Julie S. Copeland, Julie S. Unitemized \$3,015.90		Expenditure Committee	Expenditure Name & Address	Pur	pose	
### Copeland, Julie S. Copeland, Julie S. Unitemized \$3,015.90			I			
Check #	4/26/2002	N/A	Copeland, Julie S.			\$3,015.90
0000 Richmond, VA 23235 Miscellaneous or Unitemized \$55.44		Check #	2365 Schenley Dr	Res	earch	
4/26/2002 N/A Gannon, Timothy J Miscellaneous or Unitemized \$55.44 Check # 1636 Des Moines, IA 50312 Miscellaneous or Unitemized \$20,000.00 4/26/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$20,000.00 Transfer for Admin Expenses Expenses Amount of the composition of the co			Richmond, VA 23235			
2834 Forest Dr.	4/26/2002					\$55.44
4/26/2002 N/A IDP CC Federal Account Miscellaneous or Unitemized \$20,000.00 Transfer for Admin Expenses Check # 0000 Des Moines, IA 50321 4/26/2002 N/A Jerdon, Zuri A Miscellaneous or Unitemized \$48.69 Check # 3309 West St. No. 2		Check #	2834 Forest Dr.	Offi	ce Supplies	
### 100 CC Federal Account Unitemized \$20,000.00 Transfer for Admin Expenses		1636	Des Moines, IA 50312			
Check # 0000 Des Moines, IA 50321 4/26/2002 N/A Jerdon, Zuri A Miscellaneous or Unitemized \$48.69 Check # 3309 West St. No. 2	4/26/2002	N/A	IDP CC Federal Account			\$20,000.00
4/26/2002 N/A Jerdon, Zuri A Miscellaneous or Unitemized \$48.69 Check # Office Supplies		Check #	5661 Fleur Drive	ł.		
4/26/2002 N/A Jerdon, Zuri A Unitemized \$48.69 Office Supplies Check #		0000	Des Moines, IA 50321			
3309 West St. No. 2 Check #	4/26/2002	N/A	Jerdon, Zuri A			\$48.69
		Check #	3309 West St. No. 2	Offi	ce Supplies	
		5907	Ames, IA 50010			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/26/2002	N/A	Working Assets		Miscellaneous or Unitemized	\$18.59
	Check #	PO Box 2024	Lon	g Distance	
	5904	Mechanicsburg, PA 17055-0764			
4/26/2002	N/A	Working Assets		Miscellaneous or Unitemized	\$25.21
	Check #	PO Box 2024	Lon	g Distance	
	5902	Mechanicsburg, PA 17055-0764			
4/26/2002	N/A	Working Assets		Miscellaneous or Unitemized	\$29.58
	Check #	PO Box 2024	Lon	g Distance	
	5903	Mechanicsburg, PA 17055-0764			
4/26/2002	N/A	Working Assets		Miscellaneous or Unitemized	\$36.65
	Obsert "	PO Box 2024	Lon	g Distance	
	Check # 5905	Mechanicsburg, PA 17055-0764			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	
	,			Filed Date	5/20/2002
			ļ	Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
4/26/2002	N/A	Working Assets	ı	Miscellaneous or Unitemized	\$47.17
	Check #	PO Box 2024	Long	g Distance	
	5901	Mechanicsburg, PA 17055-0764			
4/26/2002	N/A	Working Assets	n	Miscellaneous or Unitemized	\$175.87
	Check #	PO Box 2024	Long	g Distance	
	5899	Mechanicsburg, PA 17055-0764			
4/26/2002	N/A	Working Assets	Ŋ	Miscellaneous or Unitemized	\$308.48
	Check #	PO Box 2024	Long	g Distance	
	5900	Mechanicsburg, PA 17055-0764			
4/29/2002	N/A	West Des Moines Bank	יז	Miscellaneous or Unitemized	\$10.60
	Check #	PO Box 65020	Wire	Fee	
	0000	West Des Moines, IA 50265			

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Status Amended Committee Type State Central Committee Expenditure Expenditure Committee Expenditure Committee Expenditure Expenditure Committee Expenditure Expenditure Expenditure Expenditure Expenditure Expenditure Name & Address Purpose Expenditure E	Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Status Amended Committee Type State Central Committee Expenditure Expenditure Committee Expenditure Committee Expenditure	Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
Status Amended Committee Type State Central Committee Amended Date 8/26/2003		•			Filed Date	5/20/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 4/30/2002 N/A Abbey, Joseph L Miscellaneous or Unitemized \$1,087.25 1801 Pleasant St. Salary Salary 4/30/2002 N/A Ali, S Sameera Miscellaneous or Unitemized \$1,672.82 107 Hamilton St. Contract Labor Contract Labor Contract Labor 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$490.08 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$596.08 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$596.08					Received Date	
### Amount Around	Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
4/30/2002 N/A Abbey, Joseph L Unitemized \$1,087.25 1801 Pleasant St. Check # 5911 Des Moines, IA 50321 4/30/2002 N/A Ali, S Sameera Miscellaneous or Unitemized Contract Labor 107 Hamilton St. Check # 5910 Bensenville, IL 60106 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$490.08 PO Box 10353 Check # 0000 Des Moines, IA 50309 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$596.08 Health Ins			Expenditure Name & Address	Pur	pose	
4/30/2002 N/A Abbey, Joseph L Unitemized \$1,087.25 1801 Pleasant St. Check # 5911 Des Moines, IA 50321 4/30/2002 N/A Ali, S Sameera Miscellaneous or Unitemized Contract Labor 107 Hamilton St. Check # 5910 Bensenville, IL 60106 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$490.08 PO Box 10353 Check # 0000 Des Moines, IA 50309 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$596.08 Health Ins	,	T	7			
1801 Pleasant St. Check # 5911 Des Moines, IA 50321	4/30/2002	N/A	Abbey, Joseph L			\$1,087.25
4/30/2002 N/A Ali, S Sameera Miscellaneous or Unitemized \$1,672.82 Check # 5910 Bensenville, IL 60106 Contract Labor 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$490.08 PO Box 10353 Health Ins Check # 0000 Des Moines, IA 50309 Miscellaneous or Unitemized \$596.08 Health Ins Health Ins		Charle #	1801 Pleasant St.	Sala	ary	
4/30/2002 N/A Ali, S Sameera Miscellaneous or Unitemized \$1,672.82 Check # 5910 Bensenville, IL 60106 Contract Labor 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$490.08 Health Ins PO Box 10353 Health Ins Miscellaneous or Unitemized \$596.08 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$596.08 Health Ins PO Box 10353 Health Ins			Doe Maines IA 50321			
107 Hamilton St. Contract Labor	4/30/2002					\$1,672.82
4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$490.08 PO Box 10353 Check # 0000 Des Moines, IA 50309 Health Ins 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$596.08 Health Ins PO Box 10353 Health Ins				Cor	ntract Labor	
4/30/2002 N/A Blue Cross Blue Shield Unitemized \$490.08 PO Box 10353 Check # 0000 Des Moines, IA 50309 4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$596.08 PO Box 10353		5910	Bensenville, IL 60106			
PO Box 10353	4/30/2002	N/A	Blue Cross Blue Shield			\$490.08
4/30/2002 N/A Blue Cross Blue Shield Miscellaneous or Unitemized \$596.08 PO Box 10353				Hea	alth Ins	
4/30/2002 N/A Blue Cross Blue Shleid Unitemized \$596.08 PO Box 10353		0000	Des Moines, IA 50309			
PO Box 10353	4/30/2002	N/A	Blue Cross Blue Shield			\$596.08
Uneck #		Check #	PO Box 10353	Hea	alth Ins	
0000 Des Moines, IA 50309			Des Moines, IA 50309			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
lowa Demo	ocratic Party			Adjusted Due Date	-
				Filed Date	5/20/2002
				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/30/2002	N/A	Gannon, Timothy J	ı	Miscellaneous or Unitemized	\$76.96
	Check #	2834 Forest Dr.	Sala	ary	
	1639	Des Moines, IA 50312			
4/30/2002	N/A	Gannon, Timothy J	ı	Miscellaneous or Unitemized	\$956.37
	Check #	2834 Forest Dr.	Sala	nry	
	17370	Des Moines, IA 50312			
4/30/2002	N/A	Goodstein, Scott A	ı	Miscellaneous or Unitemized	\$1,368.08
	Check #	1313 Vermont Ave. NW	Sala	ıry	
	1640	Washington, DC 20005			
4/30/2002	N/A	Goodstein, Scott A	ı	Miscellaneous or Unitemized	\$1,368.08
	Check #	1313 Vermont Ave. NW	Sala	ıry	
	5912	Washington, DC 20005			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
	ocratic Party	Committee ID 3030		Adjusted Due Date	
iowa Deili	ociatic raity			Filed Date	5/20/2002
				Received Date	0/20/2002
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/30/2002	N/A	Hotel Fort Des Moines	I	Miscellaneous or Unitemized	\$318.24
	Check #	1000 Walnut St	Cate	ering	
	5914	Des Moines, IA 50309			
4/30/2002	N/A	Internal Revenue Service	I	Miscellaneous or Unitemized	\$42.69
	Check #	Internal Revenue Service	Pay	roll Taxes	
	75038984	Kansas City, MO 64999			
4/30/2002	N/A	Internal Revenue Service	I	Miscellaneous or Unitemized	\$57.80
	Check #	Internal Revenue Service	Pay	roll Taxes	
	75038210	Kansas City, MO 64999			
4/30/2002	N/A	Internal Revenue Service	ı	Miscellaneous or Unitemized	\$85.97
	Check #	Internal Revenue Service	Pay	roll Taxes	
	75037473	Kansas City, MO 64999			

Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
]				Received Date	
Status Ame	ended Co	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
4/30/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$1,561.26
	Check #	Internal Revenue Service	Pay	roll Taxes	
	75026450	Kansas City, MO 64999			
4/30/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$2,113.75
	Check #	Internal Revenue Service	Pay	roll Taxes	
	75025433	Kansas City, MO 64999			
4/30/2002	N/A	Internal Revenue Service		Miscellaneous or Unitemized	\$3,144.04
	Check #	Internal Revenue Service	Pay	roll Taxes	
	75024385	Kansas City, MO 64999			
4/30/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$58.42
	Chook #	Box 9231	Une	employment Taxes	
	Check #	Dec Maines IA 50000 0004			
	5908	Des Moines, IA 50306-9231			

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Committee N	ame	Committee ID 9098		Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party			Adjusted Due Date	5/20/2002
	•			Filed Date	5/20/2002
]				Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee		Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/30/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$79.10
	Check #	Box 9231	Une	employment Taxes	
	1637	Des Moines, IA 50306-9231			
4/30/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$117.65
	Check #	Box 9231	Une	employment Taxes	
	17366	Des Moines, IA 50306-9231			
4/30/2002	N/A	Jerdon, Zuri A		Miscellaneous or Unitemized	\$974.37
	Check # 17371	3309 West St. No. 2 Ames, IA 50010	Sala	ary	
	1/3/1	Ames, IA 50010			
4/30/2002	N/A	Malaise, Michael M		Miscellaneous or Unitemized	\$127.86
	Check # 1643	2321 University No. 5 Des Moines, IA 50311	Sala	ary	
	. 5 . 5	200 111011100, 17 (000 1 1			

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Committee Name		Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Demo	ocratic Party		Adjusted Due Date	5/20/2002
	•		Filed Date	5/20/2002
			Received Date	
Status Ame	ended Co	ommittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee			Expenditure Amount
	T	T		
4/30/2002	N/A	Malaise, Michael M	Miscellaneous or Unitemized	\$127.87
	Check #	2321 University No. 5	Salary	
	5913	Des Moines, IA 50311		
4/30/2002	N/A	Pickell, Cambrie A	Miscellaneous or Unitemized	\$5.50
	Charle #	502 E 5th St.	Postage	
	Check #	Motorlog IA 50276		
	17369	Waterloo, IA 50276		
4/30/2002	N/A	Pickell, Cambrie A	Miscellaneous or Unitemized	\$71.73
	Charle #	502 E 5th St.	Mileage and Supples	
	Check #	Waterland IA 50070		
	17368	Waterloo, IA 50276		
4/30/2002	N/A	Pickell, Cambrie A	Miscellaneous or Unitemized	\$330.75
		502 E 5th St.	Salary	
	Check #	302 E 3111 31.		
	1642	Waterloo, IA 50276		

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Committee Name		Committee ID 9098		Statutory Due Date	Date 5/19/2002	
Iowa Democratic Party				Adjusted Due Date	5/20/2002	
	•			Filed Date	5/20/2002	
			ļ	Received Date		
Status Ame	ommittee Type State Central Committee	Ī	Amended Date	8/26/2003		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
4/20/2002	NI/A	Chalter Petry A	ı	Miscellaneous or	\$057.30	
4/30/2002	N/A	Shelton, Betsy A		Unitemized	\$957.38	
		401 3rd St. No. 300	Sala	ary		
	Check # 1641					
	1641	Des Moines, IA 50309				
4/30/2002	N/A	Treasurer, State of Iowa	ľ	Miscellaneous or Unitemized	\$255.00	
		PO Box 10412	Payı	roll Taxes		
	Check #					
	5909	Des Moines, IA 50306				
4/30/2002	N/A	Treasurer, State of Iowa	1	Miscellaneous or Unitemized	\$328.00	
	Charle #	PO Box 10412	Payı	roll Taxes		
	Check #					
	1638	Des Moines, IA 50306				
4/30/2002	N/A	Treasurer, State of Iowa	ľ	Miscellaneous or Unitemized	\$539.00	
		PO Box 10412	Payı	roll Taxes		
	Check #	0 000 10412				
	17367	Des Moines, IA 50306				

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Committee Name		Committee ID 9098		Statutory Due Date	ate 5/19/2002	
Iowa Demo	ocratic Party				5/20/2002	
,				Filed Date	5/20/2002	
				Received Date		
Status Ame	ended Co	ommittee Type State Central Committee		Amended Date	8/26/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
4/30/2002	N/A	Watson, Melissa		Miscellaneous or Unitemized	\$146.24	
	Check #	683 32nd St	Con	ference Calls		
	1645	Des Moines, IA 50312				
5/6/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$487,500.00	
	Check #	5661 Fleur Drive		nsfer for Admin enses		
	0000	Des Moines, IA 50321				
5/7/2002	N/A	West Des Moines Bank		Miscellaneous or Unitemized	\$10.60	
	Check #	PO Box 65020	Wire	e Fee		
	0000	West Des Moines, IA 50265				
5/9/2002	N/A	IDP CC Federal Account		Miscellaneous or Unitemized	\$7,500.00	
		5661 Fleur Drive		nsfer for Admin enses		
	Check # 0000	Des Moines, IA 50321				

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Committee Name		Committee ID 9098 Statutory Due Date 5		5/19/2002	
lowa Demo	ocratic Party			Adjusted Due Date	
	,			Filed Date	5/20/2002
				Received Date	-
Status Amended Committee Type State Central Committee				Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
5/9/2002	N/A	Jochum, Mary	1	Miscellaneous or Unitemized	\$159.00
	Check #	2368 Jackson St.	Mile Serv	age and Phone rice	
	1646	Dubuque, IA 52001-3525			
5/9/2002	N/A	Malaise, Michael M	Miscellaneous or		\$47.04
	Check #	2321 University No. 5	Lod	ging	
	1647	Des Moines, IA 50311			
5/9/2002	N/A	Malaise, Michael M	ı	Miscellaneous or Unitemized	\$47.04
	Check #	2321 University No. 5	Lod	ging	
	5915	Des Moines, IA 50311			
5/9/2002	N/A	Points, Michael D	Miscellaneous or Unitemized		\$638.37
	Check #	751 16th St. No. 4	Cell	ular Phone	
	5916	Des Moines, IA 50314			

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Schedule B Monetary Expenditures

Committee Name		Committee ID 9098	Statutory Due Date	5/19/2002
Iowa Democratic Party			Adjusted Due Date	5/20/2002
	•		Filed Date	5/20/2002
			Received Date	
Status Ame	ended Cor	mmittee Type State Central Committee	Amended Date	8/26/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2002	5088	Iowans For Patty Judge	Miscellaneous or Unitemized	\$17,500.00
			Donation	
		R.R. 3, Box 207-10		
	Check #			
	17369	Albia, IA 52531		

\$1,495,336.01

Total Amount